

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DONALD R MEADORS
TINA M MEADORS

CASE NO. 05 B 02416

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2553 SSN XXX-XX-6984

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/26/05 and confirmed on 05/05/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 71685.60 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEW CENTURY MORTGAGE COR	CURRENT MORTG	51438.04	.00	51438.04
NEW CENTURY MORTGAGE COR	MORTGAGE ARRE	2266.54	.00	2266.54
HYUNDAI MOTOR FINANCE CO	SECURED VEHIC	8885.00	1285.30	8885.00
ALLIED ANESTHESIA	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CENTRAL PROFESSIONAL GRO	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
COMMUNITY ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
DERMATOLOGY LIMITED	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
EMERGENCY PHYSICIANS PES	UNSECURED	NOT FILED	.00	.00
F G TOMASIK MD & ASSOCIA	UNSECURED	NOT FILED	.00	.00
FISCHER MANGOLD JOLIET	UNSECURED	NOT FILED	.00	.00
GIANNI DENTAL	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	2100.00	.00	210.00
HAND & PLASTIC SURGERY A	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HYUNDAI MOTOR FINANCE CO	NOTICE ONLY	NOT FILED	.00	.00
IMBS	UNSECURED	NOT FILED	.00	.00
IMBS	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	45.00	.00	4.50
JOLIET RADIOLOGY	UNSECURED	274.00	.00	27.40
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00

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M M AHSAN SC MD	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
CONSUMER MARKETS	UNSECURED	NOT FILED	.00	.00
MIDWEST PULMONARY CONSUL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	962.51	.00	96.25
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	957.16	.00	95.72
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RMCB COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	1671.10	.00	167.11
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SUSAN SCHNEIDER	UNSECURED	NOT FILED	.00	.00
STAR NEWSPAPERS	UNSECURED	NOT FILED	.00	.00
MOORE MD	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
TROOPER LODGE 41	UNSECURED	NOT FILED	.00	.00
UNIVERSAL FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
VALLEY VIEW DENTAL CTR	UNSECURED	NOT FILED	.00	.00
HYUNDAI MOTOR FINANCE CO	UNSECURED	1343.73	.00	134.37
BENEFICIAL FINANCE CORPO	UNSECURED	.00	.00	.00
ENT SURGICAL ASSOC	UNSECURED	103.20	.00	10.32

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	62589.58	.00	7456.70	.00	70046.28
PRINCIPAL PAID	62589.58	.00	745.67	.00	63335.25
INTEREST PAID	1285.30	.00	.00	.00	1285.30
TOTAL PAID	63874.88	.00	745.67	.00	64620.55
The Debtor's attorney, LEGAL HELPERS PC					2700.00
and was paid \$ 800.00 direct and \$ 1900.00 through the plan.					

The Trustee received \$ 2892.16 .

Refunds to the Debtor totaled \$ 2272.89 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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